

Work Order ID 131405

Wednesday, April 08, 2015 11:19:17 AM

131405

Page 1

Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Full Emergency Litter

Stop

NS2

Start Date: 4/8/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/8/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 15-04-08

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-616

G

SD

MLJ 15-04-16

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-011
CHG006

DAS
46
0.89

APR 22 2015

101

0.00

101

Small Fab

Memo

0.00

Small Fab

1- Assemble as per Dwg D2370

2- Transfer drill using D4812-041 as template and open to size 0.257" as per
Dwg D2370 AND DT9935 DRILL JIG

3- Ensure fit of D4812-041 and remove for shipping

D4812-041 MUST STAY WITH LITTER FRAME

4- Deburr

1 FF APR 08 2015

Wednesday, April 08, 2015 11:19:17 AM

131405

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 4/8/2015 **Start Qty:** 1.00 ***1***

Required Date: 4/8/2015 **Req'd Qty:** 1.00 ***1***

Cust Item ID:

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

[illegible]

Work Order ID 131405

Wednesday, April 08, 2015 11:19:17 AM

131405

Page 3

Item ID: D350-616-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Full Emergency Litter

Stop ***NS2***

Start Date: 4/8/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/8/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						DAG			
Packaging		0.00				06			
Packaging	Memo					8-89			
	Identify and pack for shipping as per PPP D350-616-011								
	Location: <u>03</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

APR 7 2 00 PM

MLJ 15-04-22

MF 15-4-22

Picklist Print

Wednesday, April 08, 2015 11:19:21 AM

Page 1

Work Order ID: 131405

131405

Parent Item: D350-616-011

D350-616-011

Parent Item Name: Full Emergency Litter

Start Date: 4/8/2015

Required Date: 4/8/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
13.05.21 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1		Manufactured	No				Each	0.0000		1			
D2370-1					130968				**		FF	APR 08 2015	
Litter Frame Assembly													
D350-616-013		Manufactured	No				Each	0.0000		1			
D350-616-013		DAS							**		130874		DAS
Deck Plate & Tie Down		46											9-89
D4812-041		Manufactured	No				Each	4.0000		1			
D4812-041									**		FF	APR 08 2015	
Patient Stop Assembly													

Location

Loc Qty

Loc Code

ST371

4

128646

4

1